

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78369

78369

Page 2

January 6, 2012 11:04:24 AM

Item ID: D2153 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Door Prop
 Start Date: 1/06/12 Start Qty: 36.00 ***36*** Cust Item ID:
 Required Date: 1/11/12 Req'd Qty: 36.00 ***36*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Small Fab	0.00							
130									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per Dwg D21532- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control									
150	Identify as per dwg & Stock Location: <u>ST272</u>	0.00							
150									
Packaging	Memo	0.00							
Packaging									

Handwritten: 12/01/16 (72)

Handwritten: (72)

Handwritten: (72) 12-1-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78369***78369***

Page 3

January 6, 2012 11:04:24 AM

Item ID: D2153 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Door Prop
Start Date: 1/06/12 Start Qty: 36.00 ***36*** Cust Item ID:
Required Date: 1/11/12 Req'd Qty: 36.00 ***36*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

12/1/18
(72)

January 6, 2012 11:04:23 AM

Required Qty: 36.00

Comments: IPP: E 02.07.08 Re-format KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD516	NAS1149D0563J	Purchased	No			130	Each	0.0000	2	72	144	EP	
Washer						M118206		(144)					
D2153P		Purchased	No			130	Each	0.0000	1	36	72	P 12/01/16	(72)
Door Prop													
D3015-3		Manufactured	No			130	Each	113.0000	2	72	144	EP 12/01/16	
Locknut													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST023		113						B 78314	(480)
				74905		113				96			
SL69-BS		Purchased	No			100	Each	82.0000	2	72	144	EP 12/01/16	
Ball Stud													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		28						B 120176	
				119563		28				28			(1160)
				ST397		54							
				118145		54							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

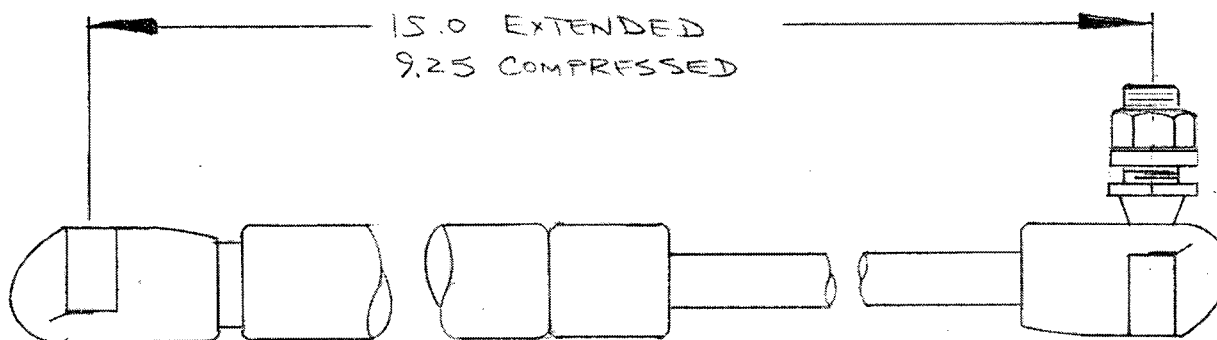
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

CL 12101106

W/O: 78369



SL-13-10 SPRING (SPRING LIFT Coop)

SL69-BS STUD (SPRING LIFT CORP)

AN 960-516 WASHER

~~5/16 18 JUNE~~ SELF LOCKING NUT
D3015-3 A1

RELEASE
96/07/16

01.05.01 CHANGE TO D2153 SC 13-10 W44 SL32-15	A1 A CO	REVISION DRAWN APPROVED	THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.	RIVET CODE SHALL BE PER NAS 523 BASIC CODE DIA. DASH NO. H-HEAD NEAR SIDE F-HEAD FAR SIDE D-DUPLICATE DASH-NO OF SHEETS C-COUNTERSINKS BASIC CODES BP-MAXTOR ROAD 88-MS 204 2540	PART NO. CONTRACT NO. DRAWN HATTON DATE 07.2.52 DESIGN HATTON STRESS CHECKED SMOY 5/7/25 CLIENT	ITEM DESCRIPTION DART DART AERO ACCESSORIES INC. VANCOUVER CANADA GAS SPRING ASSEMBLY DZ153	MATERIAL SPEC./VENDOR REV A
		REQUIREMENTS — UNLESS OTHERWISE SPECIFIED GENERAL 1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125/ 3. REMOVE SHARP EDGES .015 MAX 4. FINEDGES PER ANG. S. 7742 5. HOLES PER ANG 10367	LIMITS 1. TOLERANCES — JOK A .030 BOK S .010 2. ANGLES 1 W 3. PARALLELISM A .0025 4. ECCENTRICITY .005 MAX 5. STRAKE TRY ABOUT ALL MFG CENTRE LINES .005				
		DESCRIPTION OF CHANGE					
REPORT ALL DISCREPANCIES — DO NOT SCALE							



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15812

Purchase Order Date 1/06/12

PO Print Date 1/06/12

Page Number 1 of 1

Order From :

VU-ATT001

ATTWOOD
25349 NETWORK PLACE
CHICAGO, IL 60673-1253
US

Contact Name
Vendor Phone 616-897-2285
Vendor Fax 616-897-2337
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

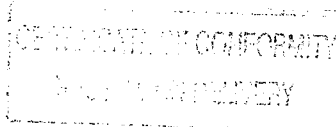
RECEIVED

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2153P	Door Prop	1/12/12 Yes	72.00 Each	FedEx PI collect	\$4.0800	\$293.76
Special Inst: AS PER DWG D2153 REV. A B78369 GAS SPRING P/N: SSL13-10 (10LBS)							
2	SL69-BS	Ball Stud	1/12/12 Yes	100.00 Each	FedEx PI collect	\$0.8600	\$86.00

PO Total: \$379.76

Please ship fedex P1
acct: 15179324-0



Change Nbr: 3

Change Date: 1/06/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



TELEPHONE: 818-897-2290

MotorGuide
NEVER STOP

MSR: 57827-00

COLLECT

151798240

PRO NO:

SHIP VIA: FEDEX PRIORITY OVERN

00225970002800545

FREIGHT:

ATTWOOD / MOTORGUIDE

1016 NORTH MONROE

LOMBARD

MI 49331-0260

DART AERO LTD.

1370 ABERDEEN STREET

HAWKESBURY

ON

K6A 1K7

DATE: 01/09/12

FORM: 1015812

X

95081 9

LABEL NO:

3727380001

ROUTING GUIDE INFO --

SHIPPED--

LTV

LOCATION UM PARTS / QFC

DESCRIPTION / SKU

ORD

LTN QTY NET

100

WC3131

EA BL69-BE-1

10MM BALL STUD W/THRD

2 100

3

2

WC3911

EA BL13-10-1

GS SPRNG 13" EXTC 10# BL

1 72

24

21264